

**A RESOLUTION
AS SUBSTITUTED BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTURAL AGREEMENT WITH CAMKEN REYNOLDS, LLC, FOR FC-4752 CONSENT DECREE SANITARY SEWER EVALUATION SURVEY, SEWER GROUPS 5 & 6 CONTRACT B, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTEEN MILLION EIGHT HUNDRED EIGHTY-EIGHT THOUSAND TWELVE DOLLARS AND EIGHTY CENTS (\$13,888,012.80); THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE ORGANIZATION AND ACCOUNT NUMBER 17102652.103.506621876.5212001.COA AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5066 (2009A WATER AND WASTEWATER BOND) 170215 (WASTEWATER SEWER REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did advertise for FC-4752 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract B, on behalf of the Department of Watershed Management; and

WHEREAS, FC-4752 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract B is a project providing sanitary sewer evaluation surveys to include manhole location and inspection, hydrological data acquisition, GPS (manhole positioning) and pump station monitoring and other associated work; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-4752 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract B, be awarded to Camken Reynolds, LLC, in an amount not to exceed Thirteen Million Eight Hundred Eighty-Eight Thousand Twelve Dollars and Eighty Cents (\$13,888,012.80).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is hereby authorized to enter into an agreement with Camken Reynolds, LLC, for FC-4752 Consent Decree Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract B, on behalf of the Department of Watershed Management, in an amount not to exceed Thirteen Million Eight Hundred Eighty-Eight Thousand Twelve Dollars and Eighty Cents (\$13,888,012.80).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the term of the agreement shall be for a term of six hundred forty days (640) for substantial completion from the date of the Notice to Proceed.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Camken Reynolds, LLC.

BE IT FINALLY RESOLVED, that all contracted work for shall be charged to and paid from Project Award Task Expenditure Organization and Account Number 17102652.103.506621876.5212001.COA and Fund Department Organization and Account Number 5066 (2009A Water and Wastewater Bond) 170215 (Wastewater Sewer Repair) 5212001 (Consulting/Professional Services) 4333000 (New Sewer Service).

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

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BE IT FINALLY RESOLVED, that all contracted work for shall be charged to and paid from Project Award Task Expenditure Organization and Account Number _____ and Fund Department Organization and Account Number _____.

FILE COPY



CITY OF ATLANTA
DEPT. OF PROCUREMENT

09 JUN 29 AM 10:32

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30363-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

June 25, 2009

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: **DWM Capital Projects**

On Wednesday, June 17, 2009 in a Special Called Meeting, the Atlanta City Council approved a Bond Sale for the Department of Watershed Management. The bond funds will be used for refinancing existing debt and for new capital projects. There are a number of new projects that are Consent Decree; therefore, we would like to do all we can to keep them on schedule so that we do not run the risk of violating either our Federal Consent Decree or State Consent Order. Before the funding can be referenced in legislation, the Finance Department has to build individual accounts which will likely take 30 to 60 days to complete.

To maximize our time, I am requesting that we complete the processing up to the point of submitting legislation to the appropriate City Council Committee then asking that the legislation be held pending the creation of individual accounts by the Finance Department. This will ensure that if an employee in either of our organizations is out due to vacation or for other reasons over the summer months that we will be able to keep the contracts moving.

Should you have any additional questions, please feel free to contact Sheila C. Pierce, Deputy Commissioner, at 404-330-6814.

Thank you for your cooperation in this matter.

/s/

C: Sheila C. Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
File



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
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FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

July 9, 2009

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: **DWM Capital Projects**

As a follow-up to my Memorandum dated June 25, 2009 (copy attached) and per your request, the list of projects to be covered are as follow:

1. FC-4742, Sewer Group 2 Rehabilitation Cured in Place Pipe Contract D (CONSENT DECREE) (TO BE REBID)
2. FC-4746, Sewer Group 2 Rehabilitation Cured in Place Pipe Contract E (CONSENT DECREE) (TO BE REBID)
3. FC-4751, Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6, Contract A (CONSENT DECREE)
4. FC-4752, Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6, Contract B (CONSENT DECREE)
5. FC-4770, Hemphill Finished Water Pumping Station

Should you have any additional questions, please feel free to contact Sheila C. Pierce, Deputy Commissioner, at 404-330-6814.

Thank you for your cooperation in this matter.

/gjc

C: Sheila C. Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
File

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CAMKEN REYNOLDS, LLC, FOR FC-4752 CONSENT DECREE SANITARY SEWER EVALUATION SURVEY, SEWER GROUPS 5 & 6 CONTRACT B, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTEEN MILLION EIGHT HUNDRED EIGHTY-EIGHT THOUSAND TWELVE DOLLARS AND EIGHTY CENTS (\$13,888,012.80); THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE ORGANIZATION AND ACCOUNT NUMBER _____ AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER _____; AND FOR OTHER PURPOSES.

Council Meeting Date: July 20, 2009

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

To enter into a contractual agreement with Camken

Reynolds LLC, for FC-4752, Sanitary Sewer Evaluation

Survey, Sewer Groups 5 & 6 Contract B.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Consent Decree - FC-4752-Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6 Contract B shall consist of, but limited to, fixing and maintaining sewer pipes in the Atlanta area. Funding codes to be provided at a later date.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$13,888,012.80

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: Revenue Fund

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Lawrence Hall

LEGISLATIVE SUMMARY
(FC-4752, Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6, Contract B)

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTURAL AGREEMENT WITH CAMKEN REYNOLDS, LLC, FOR FC-4752 CONSENT DECREE SANITARY SEWER EVALUATION SURVEY, SEWER GROUPS 5 & 6 CONTRACT B, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTEEN MILLION EIGHT HUNDRED EIGHTY-EIGHT THOUSAND TWELVE DOLLARS AND EIGHTY CENTS (\$13,888,012.80); THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE ORGANIZATION AND ACCOUNT NUMBER _____ AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER _____; AND FOR OTHER PURPOSES.

Committee Meeting Date:	July 14, 2009
Council Meeting Date:	July 20, 2009
Legislation Title:	FC-4752, Sanitary Sewer Evaluation Survey, Sewer Groups 5 & 6, Contract B
Requesting Dept.:	Watershed Management
Contract Type:	BID
Advertisement:	Web: 02/12/2009
Bids/Proposals Due:	March 24, 2009
Invitations Mailed:	30
Bids/Proposals Received:	5
Bidders:	Compliance EnviroSystems, LLC Brent Scarbrough and Co., Inc./Drayco Group, LLC CamKen Reynolds, LLC Southeast Pipe Survey, Inc. Inland Waters Pollution Control, Inc.
Contractor:	CamKen Reynolds, LLC
Estimated Value:	\$13,888,012.80

Scope Summary:	The scope of work provides for the furnishing of location and inspection services of a part of the combined and separate sewer systems in the City of Atlanta, including the collection of asset inventory and condition assessment data.
Background:	Original contract, execution to be determined.
Evaluation Team:	Representatives from the Department of Watershed Management and Office of Contract Compliance
Term of Contract:	Contractor shall commence Work within ten (10) calendar days after receipt of the Notice to Proceed and shall substantially complete the Work within six hundred forty (640) calendar days from issuance of Notice to Proceed and fully complete the Work with seven hundred (700) calendar days of issuance of the Notice to Proceed.
Fund Account Centers:	TBD
Prepared By:	Mano Smith, Contracting Officer
Contact Number:	(404) 330-6351



CITY OF ATLANTA
DEPT. OF PROCUREMENT

09 APR -1 PM 3:27

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT H. HUNTER
Commissioner

April 1, 2009

MEMORANDUM

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: FC-4752, Sanitary Sewer Evaluation Survey, Sewer Groups 5&6,
Contract B
Recommendation/Award

After careful review of the bids submitted, we are recommending that the bid for the above-referenced project be awarded to the lowest, most responsive and responsible bidder, **Camken Reynolds, LLC**, in an amount not to exceed **\$13,888,012.80**.

Bids were received from five (5) contractors and are listed below with the respective bid amounts.

• Camken Reynolds LLC	\$ 13,888,012.80
• Inland Waters Pollution Control, Inc.	\$ 15,521,498.70
• Compliance Environmental Systems Inc.	\$ 14,959,917.55
• Brent Scarborough Drayco LLC.	\$ 14,558,976.00
• Southeast Pipe Survey, Inc.	\$ 17,089,065.00

If you have any questions or concerns, please feel free to contact Lawrence Hall, Contracting Officer, at my number 404.330.6151

/leh

c: Sheila Pierce, DWM
Lawrence Hall, DWM
George Barnes, DWM
Cathy Martin, DOP
Mano Smith, DOP
Gwendolyn Carswell, DWM
File



CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE

Hubert Owens

Director

howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 4752, Sanitary Sewer Evaluation Survey, Sewer
Groups 5 & 6 (Contract B)

DATE: March 30, 2009

The Office of Contract Compliance has reviewed the five bids for minority and female business enterprise participation. All five bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs, ABEs, HBEs, NABEs and FBEs as indicated below:

CamKen Reynolds, LLC

CamKen Consulting, Inc.

Full Circle Communications

Chief Solutions, Inc.

Q-B Engineering, Inc.

Lori's Transportation & Excavation, LLC

Q Solutions

AABE 29%

FBE 1%

NABE 5%

HBE .03%

FBE .56%

FBE 3%

Participation Total

38.59%

Brent Scarbrough & Company, Inc. /Drayco Group, LLC a JV

Drayco Group, LLC

Infrastructure Technologies, Inc.

Allied Contracting & Engineering, Inc.

AABE 21%

AABE 7%

FBE 6%

Participation Total

34%

Compliance EnviroSystems, LLC

Primary Environmental Solutions

Mercy Data Consulting Company

Long Engineering, Inc.

Diagnostic Resources & Solutions, Inc.

AABE 28%

FBE 2%

FBE 1%

FBE 4%

Participation Total

35%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 4752, Sanitary Sewer Evaluation Survey
Groups 5 & 6 (Contract B)**
DATE: **March 25, 2009**
PAGE: 2

Inland Waters Pollution Control, Inc.

The Russell Group, LLC	AABE	6%
Utility Asset Management, Inc.	FBE	5%
Chief Solutions, Inc.	NABE	14%
North American Pipeline Management	HBE	2%
Mercy Data Consulting Company	FBE	1%
TWS Technical Services, LLC	AABE	6%
Q-B Engineering, Inc.	HBE	1%
Participation Total		35%

Southeast Pipe Survey

Q-Solutions, Inc.	ABE	15%
CJB Contracting, Inc.	AABE	10%
TTR Construction	AABE	3%
Giavanna Constructors, Inc.	FBE	6%
Participation Total		34%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Mano A. Smith, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ June 30, 2009 _____

Anticipated Committee Meeting Date(s): _____ July 14, 2009 _____

Anticipated Full Council Date: _____ July 20, 2009 _____

Legislative Counsel's Signature: _____ *M. Theresa [Signature]* _____

Commissioner Signature: _____ *Robert J. Hunter* ^{2P} _____

Chief Procurement Officer Signature: _____ *Adrian [Signature]* _____

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FINANCIAL IMPACT (if any): TBD

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: *7/14/09* *Am* Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)